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Government of the District of Columbia
Department of the Environment
Hazardous Waste Program



DISTRICT
DEPARTMENT
OF THE
ENVIRONMENT

Annual Self - Certification of Compliance
For Conditionally Exempt and Small Quantity Generators

Please note: Incomplete Forms will be returned to the facility

A. Facility InformationEPA Facility ID Number: DCR000000208Date 2/14/12Facility Name Super Salvage IncFacility Street Address 1711 First St. S.W.City WashingtonState DCZip Code 20024Facility Phone Number 202-488-7157Facility Fax Number 202-488-1097Contact Person for Facility name STEPHEN M. MORTONTitle of Contact Person PresidentContact Person Email Address Stepmorton@netzero.netContact Phone Number 3meContact Fax Number 3me**B. Compliance Information Questions**

1. Generator Status for calendar year 2012: ☒ CESQG ☐ SQG
2. Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil? ☒ YES ☐ NO
3. Is the information on your Notification of Regulation Waste Activity, EPA Form 8700-12, current? ☒ YES ☐ NO
4. Are all hazardous waste accumulation containers labeled, dated and sealed as required by DC regulations? ☒ YES ☐ NO ☐ N/A
5. Is secondary containment provided for all waste containers holding Hazardous Waste? ☒ YES ☐ NO ☐ N/A
6. Are all Universal Waste containers being managed as required by DC regulations? i.e. are they properly labeled, dated and closed? ☒ YES ☐ NO ☐ N/A
7. Are all containers storing Used Oil being managed as required by DC Regulations? i.e. are they properly labeled "Used Oil", closed, and held inside secondary containment? ☒ YES ☐ NO ☐ N/A
8. Did your facility have any spills or releases during previous calendar year that were required to be reported? ☐ YES ☒ NO
9. Are you treating hazardous waste at your facility to render it less hazardous? ☐ YES ☒ NO ☐ N/A
10. Are you recycling, reclaiming, re-processing or distilling any hazardous waste at your facility? ☐ YES ☒ NO ☐ N/A
11. Are you using a lamp crusher at your facility? ☐ YES ☒ NO
12. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? ☐ YES ☒ NO

If yes, describe changes & measures taken:

We only collect used oil from our
machines. Mid States removes used oil & filters

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Instructions and Information

I. What is the Self Certification of Compliance?

Small Quantity Generators (SQG) and Conditionally Exempt Small Quantity Generators (CESQG) of hazardous waste are required to certify to the DDOE that they are complying with the environmental protection requirements that apply to their business.

II. Do I have to Certify?

If you generate hazardous waste, used oil, and/or universal waste at the SQG or CESQG level, you must complete this form. Your receipt of this form means that your business is identified in DDOE records as an active generation site at the SQG or CESQG level.

III. What is Universal Waste?

Universal Waste is a subclass of Hazardous Wastes. Universal Wastes include: waste fluorescent lamps, some batteries, some pesticides, and mercury containing devices such as mercury switches.

In the District, crushed and broken lamps are Hazardous Waste, not Universal Waste.

IV. What is Conditionally Exempt Small Quantity Generator (CESQG) Status?

if your facility meets all the following conditions:

- Generate no more than 100 kilograms (220 lbs) per calendar month of listed and/or characteristic hazardous waste;
- Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
- Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic hazardous waste;
- Accumulate no more than 1 kilogram (2.2 lbs) of any residue from the clean-up of a spill or acute hazardous waste; or
- Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.

V. What is Small Quantity Generator (SQG) Status?

if your facility meets all the following conditions:

- Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs), per calendar month of listed and/or characteristic hazardous waste;
- Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
- Accumulate up to 6000 kilograms (13,200 lbs) of listed and/or characteristic hazardous waste;
- Accumulate no more than 1 kilogram (2.2 lbs) of acutely hazardous waste.

Universal waste and used oil weights should not be included when calculating your hazardous waste generator status.

VI. How do I submit an Annual Self-Certification of Compliance?

Mail the original completed form to the DDOE Hazardous Waste Program. Fax and email are not accepted. The completed form must be received at the following address on or before March 1, 2012:

<p>District Department of the Environment Hazardous Waste Program 1200 First Street NE 5th Floor Washington, DC 20002 Attn: Self-Certification of Compliance</p>
--

Your forms will be returned if they are incomplete.

VII. Where do I get additional information?

Questions can be answered by contacting DDOE Hazardous Waste Program at: (202) 535-2290

District Regulations may be viewed online at <http://www.dcregs.org/Gateway/ChapterHome.aspx?ChapterNumber=20-42> and <http://www.dcregs.org/Gateway/ChapterHome.aspx?ChapterNumber=20-43>

District Law may be viewed online at: http://ddoe.dc.gov/ddoe/frames.asp?doc=/lib/ddoe/information/pdf/hw_law_1977.pdf

These websites provide unofficial versions of the DC Regulations and law.

District Department of the Environment website: www.green.dc.gov

EPA Regulations, Handbooks, and Guidebook only address Federal Law requirements, they do not address specific DC Regulation and or Law requirements.

EPA Regulations may be viewed online at: <http://www.epa.gov/lawsregs/search/40cfr.html>

EPA hazardous waste RCRA Information Online: <http://www.epa.gov/waste/inforesources/online/index.htm>

EPA Assistance document for Managing Universal Waste: <http://www.epa.gov/osw/hazard/wastetypes/universal/>

EPA Assistance document for Managing Hazardous Waste for Small Businesses: <http://www.epa.gov/osw/hazard/generation/sqg/handbook/t01005.pdf>

EPA Checklist for Automotive Repair Facilities Guidebook: <http://www.epa.gov/compliance/resources/publications/assistance/sectors/autoguide1297.pdf>

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Annual Waste Generation

13. How much Universal Waste* did this facility generate during 2011?

number of lamps: 0 number of batteries: 0 or total lbs: 0

* for additional information, see section III on page 2 of this document.

14. How much Hazardous Waste did this facility generate during 2011?

0 lbs or 0 gallons

15. How many gallons of Used Oil did this facility generate during 2011?

110 gallons**Additional Questions:**

16. Would your facility be interested in Compliance Assistance?

☐ YES ☒ NO

17. If your facility would prefer to receive this document via email next year, please provide an email address here:

Small Quantity Generators Only:

18. Have you designated an Emergency Coordinator?

☐ YES ☒ NO

19. Have you posted the required emergency information?

☐ YES ☒ NO

20. Do you maintain copies of manifests at the facility for at least three years?

☐ YES ☒ NO

21. Have you trained your staff in accordance with state and federal regulations?

☐ YES ☒ NO

22. Are you complying with accumulation time limits?

☐ YES ☒ NO**C. Certification Statement**

I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
- (iv) that I am fully authorized to make this attestation on behalf of this facility.

Source of Signatory Authority

If a Partnership:

☐ General Partner

If a Corporation:

☒ President☐ Secretary☐ Treasurer

If a Sole Proprietorship:

☐ Proprietor☐ Vice President (if authorized by Corporate vote)☐ Representative of the above

(if authorized by corporate vote and if responsible for overall operation of the facility)

Government facilities, cite source of Signatory Authority:

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Print Name: STEPHEN M. DORTCHSignature: [Signature]Title: PresidentDate: 2/14/12**Criminal Penalties for Making False Statements**

Any person convicted of making false statements shall be fined not more than \$1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)

For Office Use Only

Date Form Received: 2.22.12Form received by: LWDate RCRAinfo NRR entered: 2.22.12RCRAinfo data entry by: LWGenerator Status for 2011 based on reported amounts: ☒ CESQG ☐ SQG ☐ LQG ☐ Not calculatedCompliance Assistance Scheduled for: NA

Comments: _____

1/14/12 5/4/12

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Government of the District of Columbia
District Department of the Environment

Toxic Substances Division

★ ★ ★

Hazardous Waste Program

INVOICE
(Annual Hazardous Waste Generator Fee)
(42DCMR §4390)

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 1st, 2011**. Payment shall be made by cashier's check, money order, business or personal check. DO NOT send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the **DC treasurer** and mail or hand deliver to: Hazardous Waste Program, 1200 First Street, NE, 5th floor, Washington, DC 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID	DCR000000208	
HANDLER NAME	SUPER SALVAGE INC	
STREET	1711 1ST STREET SW	
CITY	STATE	ZIP
WASHINGTON	DC	20024
GENERATOR TYPE	AMOUNT DUE	DUE DATE
CEG	\$200	3/1/2011

Please return this portion with your payment

ID#: DCR000000208 Name: SUPER SALVAGE INC Amount Due: \$200
 Amount Enclosed: \$ 200.00 Date Paid: JAN 31, 2011

Please write your EPA ID Number on your check or money order.

If payment is not received **Tuesday, March 01, 2011**, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

1200 First Street, NE, Fifth Floor, Washington, DC 20002

Tel: (202) 535-2290

Fax: (202) 535-1383

Annual Invoice
 Approved 12/21/2010

EK 35491

Form 506 Rev. 4

What is my certification fee?

Fees are based on the generator status of the facility.

- Conditionally Exempt Small Quantity Generators (CESQG) pay a fee of \$200 per year on or before March 1st of each year.
 - o In order to be a CESQG, you must meet all of the following conditions:
 - Generate no more than 100 kilograms (220 lbs) per calendar month of listed and/or characteristic hazardous waste;
 - Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
 - Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic waste;
 - Accumulate no more than 1 kilograms (2.2 lbs) of acutely hazardous waste; or
 - Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.
 - Universal Waste and Used Oil weights should not included when calculating your Hazardous Waste generator status
- Small Quantity Generators (SQG) pay a fee of \$500 per year on or before March 1st of each year.
 - o In order to be a CESQG, you must meet all of the following conditions:
 - Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs) per calendar month of hazardous waste;
 - Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
 - Accumulate up to 6000 kilograms (13,200 pounds) of hazardous waste; and
 - Accumulate no more than 1 kilograms (2.2 pounds) of acutely hazardous waste
 - Universal Waste and Used Oil weights should not included when calculating your Hazardous Waste generator status
- Large Quantity Generators (LQG) pay a fee of \$1000 per year on or before March 1st of each year.

Note: If your site exceeded the criteria for SQG for any calendar month during the previous two calendar years, you must contact the Hazardous Waste Program at (202) 535-2290 immediately. If your site exceeded the criteria for SQG, your site was a Large Quantity Generator for that month. LQG are required to file a biennial report.

The fee listed on the front of this invoice is based on the generator status listed on the most recent Notification of Regulated Waste Activity, EPA form 8700-12, held by DDOE-Hazardous Waste Program. If your status has changed please contact our program at (202) 535-2290 to request a revised invoice.

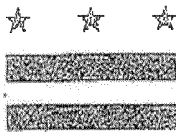
Forms of Payment Accepted:

DDOE – Hazardous Waste Program only accepts checks or money orders, cash and credit cards are not accepted at this time.

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO THE "DC TREASURER"

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Government of the District of Columbia
Department of the Environment
Hazardous Waste Program



Annual Self - Certification of Compliance
For Conditionally Exempt and Small Quantity Generators

Please note: Incomplete Forms will be returned to the facility

A. Facility Information

EPA Facility ID Number: DCR 000000208 Date JAN 31, 2011

Super Salvage Inc
Facility Name

1711 First St SW.
Facility Street Address

WASHINGTON DC 20024
City State Zip Code

202-488-7157 202-488-1097
Facility Phone Number Facility Fax Number

STEPHEN MIDDLETON President
Contact Person for Facility name Title of Contact Person

202-488-7157 202-488-1097
Contact Person Email Address Contact Phone Number Contact Fax Number

Anticipated Generator Status for calendar year 2011 CESQG ☐ SQG ☐ LQG ☐
Please Mark 1 box Above

☐ Please check this box if there is a change of business name and/or ownership.

B. Compliance Information Questions

- | | | |
|--|---|--|
| 1. Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. Is the information on your Notification of Regulation Waste Activity, EPA Form 8700-12, current? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. Are all hazardous waste accumulation containers labeled, dated and sealed as required by DC regulations? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 4. Is secondary containment provided for all waste containers holding Hazardous Waste? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 5. Are all Universal Waste containers being managed as required by DC regulations? i.e. are they properly labeled, dated and closed? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 6. Are all containers storing Used Oil being managed as required by DC Regulations? i.e. are they properly labeled "Used Oil", closed, and held inside secondary containment? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 7. Did your facility have any spills or releases during previous calendar year that were required to be reported? | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 8. Are you treating hazardous waste onsite to render it less hazardous? | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 9. Are you recycling, reclaiming, re-processing or distilling any hazardous waste onsite? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 10. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

If yes, describe changes & measures taken: USE outside shop for Truck Maintenance

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What is the Self - Certification of Compliance?

Small Quantity Generators (SQG) and Conditionally Exempt Small Quantity Generators (CESQG) of hazardous waste are required to certify to the DDOE that they are complying with the environmental protection requirements that apply to their business.

Do I have to Certify?

If you generate hazardous waste, used oil, and/or universal waste you must complete this form. Your receipt of this form means that your business is identified in DDOE records as an active generation site at the SQG or CESQG level.

What is Conditionally Exempt Small Quantity Generator (CESQG) Status?

if your facility meets all the following conditions:

- * Generate no more than 100 kilograms (220 lbs) per calendar month of listed and/or characteristic hazardous waste;
- * Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
- * Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic hazardous waste;
- * Accumulate no more than 1 kilogram (2.2 lbs) of any residue from the clean-up of a spill or acute hazardous waste; or
- * Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.

What is Small Quantity Generator (SQG) Status?

if your facility meets all the following conditions:

- * Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs), per calendar month of listed and/or characteristic hazardous waste;
- * Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
- * Accumulate up to 6000 kilograms (13,200 lbs) of listed and/or characteristic hazardous waste;
- * Accumulate no more than 1 kilogram (2.2 lbs) of acutely hazardous waste.

Universal waste and used oil weights should not be included when calculating your hazardous waste generator status.

How do I submit an Annual Self-Certification of Compliance?

Mail the original completed form to the DDOE Hazardous Waste Program. Fax and email are not accepted. The completed form must be received at the following address on or before **March 1, 2011**

District Department of the Environment
Hazardous Waste Program
1200 First Street NE
5th Floor
Washington, DC 20002
Attn: Self- Certification of Compliance

Your forms will be returned if they are incomplete.

Where do I get additional information?

District Regulations may be viewed online at http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hwm_regs.pdf This website provides an unofficial version of the DC Regulations and Law.

District Law may be viewed online at: http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hw_law_1977.pdf This website provides an unofficial version of the DC Regulations and Law.

District Department of the Environment website: www.green.dc.gov
Questions can be answered by contacting DDOE Hazardous Waste Program at (202) 535-2290

EPA Regulations, Handbooks, and Guidebook only address Federal Law requirements, they do not address specific DC Regulation and or Law requirements.

EPA Regulations may be viewed online at: <http://www.epa.gov/lawsregs/search/40cfr.html>
EPA hazardous waste RCRA Information Online: <http://www.epa.gov/waste/inforesources/online/index.htm>
EPA Assistance document for Managing Universal Waste: <http://www.epa.gov/osw/hazard/wastetypes/universal/>
EPA Assistance document for Managing Hazardous Waste for Small Businesses: <http://www.epa.gov/osw/hazard/generation/sqg/handbook/k01005.pdf>
EPA Checklist for Automotive Repair Facilities Guidebook: <http://www.epa.gov/compliance/resources/publications/assistance/sectors/autoaide1297.pdf>

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Annual Waste Generation

How much Hazardous Waste did this facility generate during the previous year?

0 lbs _____ gals

How much Universal Waste did this facility generate during the previous year?

_____ lbs _____ gals

How many gallons of Used Oil did this facility generate during the previous year?

less than 100 gallons**Compliance Assistance**

Would your facility be interested in Compliance Assistance?

☐ YES ☒ NO

If Yes:

Would your facility want a visit/meeting?

☐ YES ☒ NO**Small Quantity Generator Questions Only:**

1. Have you designated an Emergency Coordinator?

☒ YES ☐ NO

2. Have you posted the required emergency information?

☒ YES ☐ NO

3. Do you maintain copies of manifests at the facility for at least three years?

☒ YES ☐ NO

4. Have you trained your staff in accordance with state and federal regulations?

☒ YES ☐ NO

5. Are you complying with accumulation time limits?

☒ YES ☐ NO**C. Certification Statement**

"I attest under the pains and penalties of perjury:

(i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;

(ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;

(iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and

(iv) that I am fully authorized to make this attestation on behalf of this facility.

Source of Signatory Authority

If a Partnership:

☐ General Partner

If a Corporation:

☒ President☐ Secretary☐ Treasurer

If a Sole Proprietorship:

☐ Proprietor☐ Vice President (if authorized by Corporate vote)☐ Representative of the above

(If authorized by corporate vote and if responsible for overall operation of the facility)

For Government facilities, cite source of Signatory Authority:

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Print Name: STEPHEN M. MIDDLEMANSignature: [Signature]Title: PresidentDate: JAN 31, 2011**Criminal Penalties for Making False Statements**

Any person convicted of making false statements shall be fined not more than \$1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)

For Office Use OnlyDate Form Received: 1/21/11Date RCRAinfo was updated: 1/21/11Date Fee paid: 2-15-2011Amount Paid: 200Initial here RCRAinfo update: 1/21/11

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2/16/11

Super Salvage

DCH 000 000208

self cert says they recycle this onsite. #9.

called Stephan Middleton 202 488 7157
left message w/ #9. VAN2/25/11 called Stephan Middleton 202 488 7157
left message on general line - spell by
feature did not work.

VAN

2/28/11. vm from Stephan call her back. Did not receive.
called 202 488 7157. 2M w/ #9 VAN3/3/11 vm from Stephan call his cell 240-388-6579
called him on cell

SCRAP BOY @ NETZKO.NET

requested that he send email w/ revised
answers to #9.

VAN

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h, Victoria (DDOE)

From: North, Victoria (DDOE) [victoria.north@dc.gov]
Sent: Thursday, March 03, 2011 6:47 PM
To: scrapboy@netzero.net
Subject: revision of item on Self Certification of Compliance

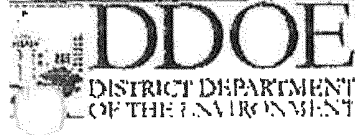
Mr. Middleton,
You verbally indicated that the answer you provided on the Self Certification of Compliance to question #
9 was incorrect.

Please send a revised answer and I will print the email and include it in your file.
The question was:

9. Are you recycling, reclaiming, re-processing or distilling any hazardous waste onsite?

Thank you,
Vickie

Victoria North
Hazardous Waste Outreach Specialist, Compliance Assistance, Waste Minimization, and Pollution Prevention
Environmental Protection Specialist | Hazardous Waste Branch | DC Department of the Environment |
1200 First Street NE, 5th Floor | Washington, DC 20002 | voice: 202 535 1909 | fax: 202 481 3770 |
victoria.north@dc.gov | www.ddoe.dc.gov



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ent of Confidentiality: The information contained in this electronic message and any attachments to it are intended for the exclusive use of the addressee(s) and may contain confidential or
ed information. If you are not the intended recipient, please notify the sender immediately and destroy all copies of this message and any attachments.

 Please consider the environment before printing this email.

Preventing terrorism is everybody's business.

If you SEE something, SAY something.

Call the Metropolitan Police Department at (202) 727-9099 or email at SAR@DC.GOV to report suspicious activity or behavior
has already occurred.

Call 911 to report in-progress threats or emergencies.

To learn more, visit <http://www.mpdcc.gov/operationtipp>.

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North, Victoria (DDOE)

From: scrapboy@netzero.net
Sent: Wednesday, March 09, 2011 7:25 AM
To: North, Victoria (DDOE)
Subject: Re: revision of item on Self Certification of Compliance
Attachments: revision of item on Self Certification of Compliance
We are not. Thank you

Please note: message attached

From: "North, Victoria (DDOE)" <victoria.north@dc.gov>
To: "scrapboy@netzero.net" <scrapboy@netzero.net>
Subject: revision of item on Self Certification of Compliance
Date: Thu, 3 Mar 2011 18:46:38 -0500

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Government of the District of Columbia
District Department of the Environment

Toxic Substances Division

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Hazardous Waste Program

INVOICE

(Annual Hazardous Waste Generator Fee)
 (42DCMR §4390)

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 1st, 2010**. Payment shall be made by cashier's check, money order, business or personal check. **DO NOT** send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the **DC treasurer** and mail or hand deliver to: Hazardous Waste Program, 51 N Street, NE, 6th floor, Washington, DC 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID	DCR000000208	
HANDLER NAME	SUPER SALVAGE INC	
STREET	1711 FIRST STREET SW	
CITY	STATE	ZIP
WASHINGTON	DC	20024
GENERATOR TYPE	AMOUNT DUE	DUE DATE
CEG	\$200	3/1/2010

Please return this portion with your payment

ID#: DCR000000208

Name: SUPER SALVAGE INC

Amount Due: \$200

Amount Enclosed: \$

\$200.00

Date Paid:

2/22/10

Please write your EPA ID Number on your check or money order.

If payment is not received **Monday, March 01, 2010**, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

51 N Street, NE, Sixth Floor, Washington, DC 20002

Tel: (202) 535-2290

fax: (202) 535-1383

Annual Invoice
 Approved 1/5/2010

Form 506 Rev. 3

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Government of the District of Columbia
Department of the Environment
Hazardous Waste Program



Annual Self - Certification of Compliance

For Conditionally Exempt and Small Quantity Generators
Form 502

Please note: incomplete forms will be returned to the facility.

A. Facility Information

EPA Facility ID Number: DCR000000208

Date 2/10/10

Super Salvage Inc.
Facility Name

1711 First Street S.W.
Facility Street Address

Washington DC 20024
City State Zip Code

202-488-7157 202-488-1097
Business Phone Number Business Fax Number

STEPHEN MIDDLETON President 202-488-7157
Contact Person Name Title Telephone Number

Scrappy@Netzero.net 202-488-1097
Contact Person Email Address Contact Person Fax Number

Anticipated generator status for this calendar year (mark 1) ☒ CESQG ☐ SQG ☐ LQG ☐ TSD

☐ Please check this box if this is a change of business name and/or ownership.

B. Compliance Information Questions

1. Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil?

☒ Yes ☐ No

2. Is the information on your *Notification of Regulated Waste Activity*, EPA Form 8700-12 current?

☒ Yes ☐ No

3. How much acute waste did this facility generate during the previous year?

Acute Waste generated: 0 lbs / gal

3.a. What is the name and EPA ID number of the company that disposes of your acute waste? Please attach a separate sheet if you need additional space.

N/A

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4. How much universal waste did this facility generate during the previous year?

Universal Waste generated: 0 lbs / gal

4.a. What is the name and EPA ID number of the company that disposes of your universal waste?

Please attach a separate sheet if you need additional space.

N/A

5. How many **gallons** of used oil did this facility generate during the previous year?

Used Oil generated: 45 gal

5.a. What is the name and EPA ID number of the company that disposes of your used oil?

Please attach a separate sheet if you need additional space.

MID STATES OIL
MD 98569065

6. How much other hazardous waste did this facility generate during the previous year?

Haz Waste generated: 0 lbs / gal

6.a. What is the name and EPA ID number of the company that disposes of your hazardous waste?

Please attach a separate sheet if you need additional space.

NONE

7. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated?

☐ Yes ☒ No

7.a. Please explain your answer below. Please describe the measures taken and, to the extent information is available, the reduction in the volume or toxicity actually achieved. Please attach a separate sheet if you need additional space.

WE ONLY COLLECT USED MOTOR OIL
FROM OUR MACHINES AND MID STATES REMOVES THE USED
OIL & FILTERS

8. Are all hazardous waste accumulation containers labeled and dated as required?

☒ Yes ☐ No

9. Are all universal waste containers labeled and managed in accordance with 20 DCMR § 4273, 40 CFR §273.14, §273.15 and §273.34?

☒ Yes ☐ No

10. Are all containers storing used oil labeled "Used Oil"?

☒ Yes ☐ No

11. Is secondary containment provided for containers holding liquid hazardous waste?

☒ Yes ☐ No

12. Is secondary containment provided for containers storing used oil?

☒ Yes ☐ No

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13. SQG only: Have you designated an Emergency Coordinator? ☐ Yes ☐ No ☒ N/A (my facility is a CESQG)
14. SQG only: Have you posted the required emergency information? ☐ Yes ☐ No ☒ N/A (my facility is a CESQG)
15. SQG only: Do you maintain copies of manifests at the facility for at least three years? ☐ Yes ☐ No ☒ N/A (my facility is a CESQG)
16. SQG only: Have you trained your staff in accordance with CFR §262.44? ☐ Yes ☐ No ☒ N/A (my facility is a CESQG)
17. SQG only: Are you complying with accumulation time limits? ☐ Yes ☐ No ☒ N/A (my facility is a CESQG)
18. Did the facility have any spills or releases during the previous calendar year that were required to be reported? ☐ Yes ☒ No
19. Are you treating hazardous waste onsite to render it less hazardous? ☐ Yes ☒ No
20. Are you recycling, reclaiming, re-processing or distilling any hazardous waste onsite? ☐ Yes ☒ No

COMMENTS:

We only HAVE USED motor oil From our own Equipment

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C: Certification Statement

"I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
- (iv) that I am fully authorized to make this attestation on behalf of this facility.

Source of Signatory Authority:

If a Corporation:

- ☒ President
- ☐ Secretary
- ☐ Treasurer
- ☐ Vice President (if authorized by corporate vote)
- ☐ Representative of the above (if authorized by corporate vote and if responsible for overall operation of the facility)

If a Partnership:

☐ General Partner

If a Sole Proprietorship:

☐ Proprietor

For Government facilities, cite source of signatory authority:

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Signature: 

Print Name: STEPHEN MIDDLETHON

Title: President

Date: 2/10/10

Criminal Penalties for Making False Statements

Any person convicted of making false statements shall be fined not more than \$1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)

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Government of the District of Columbia
Department of the Environment

Toxic Substance Division

★ ★ ★

Hazardous Waste Program

INVOICE
(Annual Hazardous Waste Generator Fee)
(42DCMR § 4390)

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 3rd, 2008**. Payment shall be made by cashier's check, money order, business or personal check. DO NOT send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the DC Treasurer and mail or hand deliver to: Hazardous Waste Division, 51 N Street, NE, 3rd floor, Washington, DC, 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID		
DCR000000208		
HANDLER NAME		
SUPER SALVAGE INC		
STREET		
1711 1ST ST SW		
CITY	STATE	ZIP
WASHINGTON	DC	20024
STATUS	Amount Due	Due Date
3	\$200.00	3/3/2008

PAID

Please return this portion with your payment

ID#: DCR000000208 Name: SUPER SALVAGE INC

Amount Due: \$200.00

Amount Enclosed: \$ 200.00

Date Paid: 3/25/08

Please write your EPA ID Number on your check or money order.

If payment is not received by Monday, March 03, 2008, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

51 N Street NE, Third Floor, Washington, DC 20002 Tel: (202) 535-2290 Fax: (202) 535-1382

10/03/2013 11:56 2024881097

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Government of the District of Columbia
Department of the Environment

Hazardous Waste Division

★ ★ ★

[REDACTED]

[REDACTED]

INVOICE
(Annual Hazardous Waste Generator Fee)
(42DCMR § 4390)

Dear Sir/Madam:

HANDLER ID		
DCR000000208		
HANDLER NAME		
SUPER SALVAGE INC		
STREET 1		
1711 1ST ST SW		
STREET 2		
CITY		
WASHINGTON		
STATE		
DC		
ZIP		
20024		
STATUS	Amount Due	Due Date
3	\$200.00	3/1/2007

PAID

Please return this portion with your payment

ID#: DCR000000208

Name: SUPER SALVAGE INC

Amount Due: \$200.00Amount Enclosed: \$ 200.00Date Paid: 2/14/07

Please write your EPA ID Number on your check or money order.

If payment is not received by Thursday, March 01, 2007, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

51 N Street NE, Third Floor, Washington, DC 20002 Tel: (202) 535-2290 Fax: (202) 535-1382

10/03/2013 11:56 2024881097

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Government of the District of Columbia Department of the Environment
Hazardous Waste Division

Compliance Certification

For Conditionally Exempt and Small Quantity Generators

A. Facility Information

Facility ID Number: DCR0000000208

Facility Name: SUPER Salvage Inc.

6

Facility Ward

Facility CO Number

Facility Street Address: 1711 FIRST ST SW.

City: WASHINGTON

State: DC

Zip Code: 20024

Phone Number: 202-488-7157

Fax Number: 202-488-1097

DC Business License Number: 6727

Title: President

Contact Person Name: STEPHEN M. BERTHON

Telephone Number: 202-488-7157

Email Address

☐ Please check box if this is a **New Facility** (Change of business name and/or ownership).

B. Compliance Information

Answer all questions, unless you are directed to skip a question. Do not answer questions that you are directed to skip.

1. Have you surveyed the operational processes at your facility and made a determination if any wastes that are generated may be classified as hazardous?
[40 CFR § 262.11]

☒ Yes ☐ No

2. Do you have a current, up-to-date, notification pursuant to RCRA § 3010 on file with the District?
[40 CFR § 261.5(b) and 20 DCMR § 4261.7(a)]

☒ Yes ☐ No

3. How many **pounds** of hazardous waste did this facility generate during the previous year?

Less than 100 lbs Haz Waste
Less than 100 lbs Acute Waste

4. How much of the waste in your answer to question # 3 above was shipped off site during the year?

Less than 100 lbs Pounds

5. What is the name and EPA ID number of the company that disposes of your hazardous waste?
[40 CFR §§ 261.5(f)(3), 261.5(g)(3) and 262.12(c)]. Please attach a separate sheet if you need additional space.)

US Filter DC 00720

Stephen Klein DC 00218209

6. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated?
[20 DCMR § 4261.7(c). Explain your answer in the comments section on Page 2. Please describe the measures taken and, to the extent information is available, the reduction in the volume or toxicity actually achieved.]

☐ Yes ☒ No

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COMPLIANCE CERTIFICATION.....CONTINUED

QUESTION 6 COMPLETES THIS FORM FOR CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS. SIGN THE CERTIFICATION ON PAGE THREE AND RETURN THE FORM. HOWEVER, IF YOUR FACILITY WAS A SMALL QUANTITY GENERATOR IN ANY CALENDAR MONTH DURING THE PREVIOUS CALENDAR YEAR, YOU MUST ANSWER QUESTIONS 7 THROUGH 15.

SMALL QUANTITY GENERATORS CONTINUE TO QUESTION 7.

7. Are all waste accumulation containers labeled and dated?
(40 CFR § 262.34 and 20 DCMR § 4262.4) ☒ Yes ☐ No
8. Is secondary containment provided for containers holding free liquids?
(20 DCMR § 4265.7) ☒ Yes ☐ No
9. Are you operating and maintaining your facility in a manner that will prevent and minimize accidents and releases, and that will prepare you to respond to any accidents or releases that may occur?
(40 CFR Part 265, subpart C) ☒ Yes ☐ No
10. Are you treating waste on site to meet Land Disposal Restriction (LDR) Treatment Standards?
(40 CFR § 268.7(a)(5)) ☒ Yes ☐ No
11. Have you designated an Emergency Coordinator and posted the required emergency information?
(40 CFR § 262.34(d)(5)) ☒ Yes ☐ No
12. Do you maintain for at least three years copies of any contracts for hazardous wastes reclaimed under an agreement?
(40 CFR § 262.20(e)(2)) ☐ NA ☒ Yes ☐ No
13. Do you maintain copies of manifests at the facility for 3 years?
(40 CFR § 262.40(a)) ☒ Yes ☐ No
14. Did this facility have any spills or releases during the previous calendar year that were required to be reported? ☒ No ☐ Yes - please submit a spill or release summary form
15. Is this facility in compliance with the requirements for handling hazardous waste described in the Environmental Certification Handbook? ☒ Yes ☐ No - submit a Return to Compliance Plan

COMMENTS:

WE ONLY Generate WASTE MOTOR OIL FROM OUR
EQUIPMENT (NOTHING ELSE) WE DO NOT EXCEPT ANYTHING
HAZARDOUS

10/03/2013 11:56 2024881097

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COMPLIANCE CERTIFICATION.....CONTINUED

Certification Statement

"I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
- (iv) that I am fully authorized to make this attestation on behalf of this facility.

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information."

STEPHEN MIDDLETON

Print Name

President

Title

02/15/2007

Date (MM/DD/YYYY)

Source of Signatory Authority:

If a Corporation:

☒ President

☐ Secretary

☐ Treasurer

☐ Vice President (if authorized by corporate vote)

☐ Representative of the above
(if authorized by corporate vote and if responsible for overall operation of the facility)

If a Partnership:

☐ General Partner

If a Sole Proprietorship:

☐ Proprietor

Signature

Criminal Penalties for Making False Statements

Any person convicted of making false statements shall be fined not more than \$1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405).

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Government of the District of Columbia
Department of Health
Environmental Health Administration

Bureau of Hazardous Material
 & Toxic Substances



Hazardous Waste Division

INVOICE
(Annual Hazardous Waste Generator Fee)
(42DCMR § 4390)

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 1st, 2006**. Payment shall be made by cashier's check, money order, business or personal check. DO NOT send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the DC Treasurer and mail or hand deliver to: Hazardous Waste Division, 51 N Street, NE, 3rd floor, Washington, DC. 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER_ID			
DCR000000208			
HANDLER NAME			
SUPER SALVAGE INC			
STREET	CITY	STATE	
1711 1ST ST SW	WASHINGTON	DC	
ZIP	STATUS	Amount Due	Due Date
20024	3	\$200.00	3/1/2006

Please return this portion with your payment

ID # DCR000000208 Name SUPER SALVAGE INC Amount Due **\$200.00**
 Amount Enclosed \$ 200.00 Date Paid: 2/7/06

Please write your EPA ID Number on your check or money order.

If payment is not received by March 1, 2006, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

51 N Street, NE, Third Floor, Washington, DC 20002 Tel: (202) 535-2290 Fax: (202) 535-1382

10/03/2013 11:56 2024881097

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Government of the District of Columbia Department of the Environment
Pollution Prevention & Waste Management Branch

Compliance Certification

For Conditionally Exempt and Small Quantity Generators

A. Facility Information

Facility ID Number: DCR0000000208 A33360 NOV. 1955
A33401 NOV. 1955
B1273 JAN. 1960

Facility Name: SUPER SALVAGE INC. Facility Ward: 6 Facility CO Number: B1273

Facility Street Address: 1711 FIRST STREET S.W.

City: WASHINGTON State: DC Zip Code: 20024

Phone Number: 202-488-7157 Fax Number: 202-488-1097 DC Business License Number: 6727

Contact Person Name: STEPHEN MIDDLETON Title: PRESIDENT Telephone Number: 202-488-7157

Email Address: _____

☐ Please check box if this is a New Facility (Change of business name and/or ownership).

B. Compliance Information

Answer all questions, unless you are directed to skip a question. Do not answer questions that you are directed to skip.

- Have you surveyed the operational processes at your facility and made a determination if any wastes that are generated may be classified as hazardous?
(40 CFR § 262.11) ☒ Yes ☐ No
- Do you have a current, up-to-date, notification pursuant to RCRA § 3010 on file with the District?
(40 CFR § 261.5(b) and 20 DCMR § 4261.7(a)) ☒ Yes ☒ No
- How many **pounds** of hazardous waste did this facility generate during the previous year? 0 Haz Waste
0 Acute Waste
- How much of the waste in your answer to question # 3 above was shipped off site during the year? 0 Pounds
- What is the name and EPA ID number of the company that disposes of your hazardous waste?
(40 CFR §§ 261.5(f)(3), 261.5(g)(3) and 262.12(c)). Please attach a separate sheet if you need additional space.) _____

- Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated?
(20 DCMR § 4261.7(c). Explain your answer in the comments section on Page 2. Please describe the measures taken and, to the extent information is available, the reduction in the volume or toxicity actually achieved.) ☐ Yes ☒ No

Exhibit J

*Receipts from Disposal Vendors for Used
Oil, Used Oil Filters and Stormwater
Retention Pond Skimming*

05-17-13, 01:11PM,

410 379 5555

1/ 1

McLurkin Jeffrey (LCE)

To: b

Hello Bob,
202.488.1097

The use of engine oil and quantity of filter for the last 3 years are as shown below.

Engine Oil - 102 Gallons
Engine Oil Filters - 28 Filters
Hydraulic Oil - 65 Gallons
Hydraulic Filters - 14

Kind Regards / Mit freundlichen Grüßen

Jeffrey McLurkin
Service Manager

*Liebherr
Service*

Liebherr Equipment Source Baltimore
6940 O'Connor Rd.
Hanover, MD
21076, USA

Tel: 410-379-3994
Fax: 410-379-3998
Mobile: 410-207-0882
E-Mail: jeffrey.mclurkin@liebherr.com
Internet: www.liebherr.us

The contents of this e-mail are confidential. If you are not the named addressee or if this transmission has been addressed to you in error, please notify the sender immediately and then delete this e-mail. Any unauthorized copying, transmission or forwarding is forbidden. E-Mail transmission cannot be guaranteed to be secure. If verification is required, please request a hard copy version.

LIEBHERRD204EM@IL

Sep. 12, 2013 11:01 AM

No. 0261 P. 1

Sales Detail Report

Acct. No.: 200305 to 200305 Date: 01/01/2012 to 09/30/2013
 Customer Type: ALL Charge Code: ALL
 Sales Rep(ALL): ALL Product Class: ALL
 Route: ALL Major Acct. Code: ALL
 Sorted by: Branch / Charge Code Branch: 0001

Charge Code	Qty	Sales	% of sales	Avg. Price	Cost Of Goods Sold	Avg. Cost of Goods Sold	Gross Margin	% of Gross Margin	Gallon
Branch: 0001									
100 - Used Oil Pick Up	435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130 - Used Oil Filter Pick Up	5	325.00	46.43	65.00	0.00	0.00	325.00	46.43	0.00
160 - Pad Disposal / Stay Drift	3	375.00	53.57	125.00	0.00	0.00	375.00	53.57	0.00
525 - Drums Metal	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28003 - Less Than 6 in Full	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Branch: 0001 Totals	488	700.00	100.00	1.43	0.00	0.00	700.00	100.00	0.00
Report Total	488	700.00	100.00	1.43	0.00	0.00	700.00	100.00	0.00
							100.0 %		

Mid States Oil Recycling, Inc.

Module Date 09/11/2013

Run Date 09/11/2013 13:37

v.1.2 (1609)

By CH

Page 1

SEP 17 2013 0:10AM

DOKUFGS

NO. 2344 P. 1

8:02 AM

09/17/13

Super Salvage, Inc.
Vendor QuickReport
 January 1, 2003 through September 17, 2013

Type	Date	Num	Memo	Account	Clr	Split	D	Credit
TRI-COUNTY IND								
Check	2/3/2003	17390	1010 - M & T - 4788			4200 - Purcha...		138.06
Check	3/7/2003	17466	1010 - M & T - 4788			4200 - Purcha...		132.44
Check	4/7/2003	17572	1010 - M & T - 4788			4200 - Purcha...		134.54
Check	6/4/2003	17780	1010 - M & T - 4788			4200 - Purcha...		111.60
Check	7/2/2003	17837	1010 - M & T - 4788			4200 - Purcha...		127.92
Check	8/8/2003	17844	1010 - M & T - 4788			4200 - Purcha...		299.84
Check	9/4/2003	18013	1010 - M & T - 4788			4200 - Purcha...		148.00
Check	10/1/2003	18134	1010 - M & T - 4788			4200 - Purcha...		371.63
Check	11/7/2003	18274	1010 - M & T - 4788			4200 - Purcha...		258.86
Check	12/1/2003	18395	1010 - M & T - 4788			4200 - Purcha...		379.90
Check	1/5/2004	18440	1010 - M & T - 4788			4200 - Purcha...		300.24
Check	3/1/2004	18102	1011 - Bank of Ame...		X	4200 - Purcha...		2,715.86
Check	4/1/2004	18251	1011 - Bank of Ame...		X	4200 - Purcha...		289.40
Check	4/30/2004	18366	1011 - Bank of Ame...		X	4200 - Purcha...		176.90
Check	6/8/2004	18486	1011 - Bank of Ame...		X	4200 - Purcha...		172.63
Check	8/30/2004	18589	1011 - Bank of Ame...		X	4200 - Purcha...		400.77
Check	7/31/2004	18724	1011 - Bank of Ame...		X	4200 - Purcha...		296.67
Check	8/31/2004	18819	1011 - Bank of Ame...		X	4200 - Purcha...		561.37
Check	9/30/2004	18957	1011 - Bank of Ame...		X	4200 - Purcha...		316.36
Check	10/31/2004	19051	1011 - Bank of Ame...		X	4200 - Purcha...		273.02
Check	11/30/2004	19160	1011 - Bank of Ame...		X	4200 - Purcha...		299.30
Check	12/31/2004	19292	1011 - Bank of Ame...		X	4200 - Purcha...		187.61
Check	1/31/2005	19430	1011 - Bank of Ame...		X	4200 - Purcha...		149.34
Check	2/28/2005	19536	1011 - Bank of Ame...		X	4200 - Purcha...		296.12
Check	4/29/2005	19608	1011 - Bank of Ame...		X	4200 - Purcha...		255.93
Check	5/31/2005	19910	1011 - Bank of Ame...		X	4200 - Purcha...		2,800.15
Check	6/30/2005	17016	1011 - Bank of Ame...		X	4200 - Purcha...		123.61
Check	8/10/2005	17183	1011 - Bank of Ame...		X	4200 - Purcha...		45.03
Check	8/31/2005	17272	1011 - Bank of Ame...		X	4200 - Purcha...		188.65
Check	10/26/2005	17486	1011 - Bank of Ame...		X	4200 - Purcha...		216.00

Asked for copies
 of these checks
 from Bank 9/16

— replaced w new # 3/12

Could not get copies
 of checks dated prior
 to 2006. — Just
 have ① INV d# 12/3/97
 to show type of work
 that would come over
 \$2000

Eastern Oil Company

6186 Old Franconia Rd Alexandria, VA 22310

Business Office (703) 922-0300

Service & Recycling Facility (703) 370-8205

1992 Summary of Used Oil Collection

DC0720
SUPER SALVAGE
1711 FIRST ST SW
WASHINGTON DC 20024

Year end summary for business located at:
SUPER SALVAGE
1711 FIRST ST SW
WASHINGTON, DC 20024

Thank you for participating in our Customer Agreement Program for 1992. Each of the entries represents a service call for which we have an original receipt on file. This summary represents the receipts collected by Eastern Oil Company and can be used as documentation for proof of proper recycling of used oil.

Any questions you may have regarding this report should be directed to Eastern Oil Company's business office at (703) 922-0300. In the unlikely event that an error has been made, please contact us within 30 days to make any necessary corrections.

<u>Date</u>	<u>Gallons</u>	<u>Receipt No.</u>
11/13/92	200	92262
Totals	200	

200 gallons of oil is about 0.7 tons of oil.

(This information is required for some recycling reports.)

SAVE THIS SUMMARY FOR YOUR 1992 RECYCLING REPORTS

Enclosed: The enclosed information bulletin, "Used Oil Management," describes the new 1992 used oil management regulations as they apply to used oil generators. The "USED OIL" labels required under the new regulation will be available at NO CHARGE from your Eastern Oil service representative by February, 1993.

EASTERN OIL COMPANY

Collecting America's Used Oil

1995 Summary of Used Oil Collection

SUPER SALVAGE
1711 FIRST ST SW
WASHINGTON DC 20024

For business located at:

SUPER SALVAGE
1711 FIRST ST, SW
WASHINGTON DC 20024
GENERATOR ID: DC0000720

Thank you for participating in our Customer Agreement Program for 1995. This report represents the used oil collected by Eastern Oil Company at the above location during 1995, and can be used as documented proof of proper used oil recycling.

Any questions you may have regarding this report should be directed to our Customer Service Department at (800) 673-8521.

<u>Date</u>	<u>Receipt No.</u>	<u>Gallons</u>
04/06/95	0000113289	250
06/14/95	0000118720	0
09/11/95	0000130579	150
12/04/95	0000148257	180

Total Gallons 580

580 gallons is 2.1 tons of oil.

(This information is required for some recycling reports.)

SAVE THIS SUMMARY FOR YOUR 1995 RECYCLING RECORDS

1996 Summary of Used Fluid Collections

Generation ID: DC00720

SUPER SALVAGE

1711 FIRST ST SW

WASHINGTON DC 20024

For Business located at:

SUPER SALVAGE

1711 FIRST ST, SW

WASHINGTON DC 20024

Thank you for participating in our Customer Agreement Program for 1996. This summary includes the used fluids collected by Eastern Oil Company from the above location during 1996, and can be used as documented proof of proper used fluid recycling.

Any questions you may have regarding this report should be directed to our Customer Service Department at (800) 673-8521.

Used Oil

Date	Receipt No.	Gallons
06/26/96	0169392	225
10/22/96	0189406	220

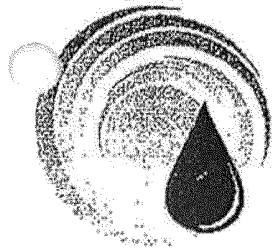
Used Oil Total: 445 Gallons = 1.6 Tons

(This information is required for some recycling reports)

Save This Summary for Your 1996 Recycling Reports

Eastern Avenue • Alexandria, VA 22304-4893

Phone: (703) 370-7306 • (800) 673-8521 • Fax (703) 370-7307



MID STATES OIL

REFINING CO., LLC

7201 Standard Drive
Hanover, MD 21076

Phone (410) 354-9500
Fax (410) 355-0641

Super Salvage (DC)
1711 First Street S.W.
Washington DC 20024

*Pl 4/8
3608*

*Will dispatch
4/17
4/19 Promise*

If paying by credit card, please complete this section

<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	CARD NUMBER	AMOUNT
<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMERICAN EXPRESS	SIGNATURE	EXP. DATE
CARDHOLDER NAME (Please Print)		<input type="checkbox"/> EVERY MONTH <input type="checkbox"/> THIS STMT ONLY	
ACCT. NO.		CUSTOMER NAME	
200305		Super Salvage (DC)	
INVOICE DATE	DUE DATE	PAY THIS AMOUNT	
03/29/2013	Upon Receipt	260.00	
INVOICE NUMBER	AMOUNT & ENCLOSURE		
94396			

MAKE CHECKS PAYABLE TO Mid-States Oil Refining Co., LLC

Please Return This Portion With Payment

INVOICE

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
Route MD5/L04/					
Stop 1	Super Salvage (DC)	1711 First Street S.W.			
03/29/2013	1191238	Used Oil Filter Pick U Qty 4@65.00	260.00		
		Service Receipt #1191238 Tax: 0.00 Total:			
03/29/2013	1191238	Signature: <i>[Signature]</i>			
		Stop Subtotal 260.00 Total Invoices 260.00			
			CHARGES (-)	PAYMENTS (-)	AMOUNT DUE
			260.00	0.00	260.00

Thank You For Being Our Customer.

Accounts Due over 30 days are subject to 1.5% per month Service Charge

INVOICE NUMBER	INVOICE DATE	ACCT. NO.	CUSTOMER NAME
94396	03/29/2013	200305	Super Salvage (DC)

If you have any questions about your invoice, please call us at 410-354-9500.
Tax ID 52-1948825

Mid-States Oil Refining Co., LLC
7201 Standard Drive
Hanover MD 21076
410-354-9500
ar@midstatesoil.com

Account No.: 200305

DELIVERY ORDER #1309230026

Scheduled Route: VAC1

Created On: 09/23/2013 @ 14:36

Route/stop: VAC1 / L04 /

Date Promised: 09/24/2013

Delivery Information

Name Super Salvage (DC)
Address 1711 First Street S.W.

P.O.

Reasons

City, State, ZIP WASHINGTON, DC 20024
Spoke With
Phones 202-488-7157 / -

Pending Order

Prod	Description	Qty.	Price	Ext. Price	Gratis
800	Regulated Waste Rec. Fee	1.00	0.000	0.00	-
565	Delivery Charge	1.00	15.000	15.00	1
150	Oily Water Pick Up	1.00	0.750	0.75	50
200	Solids/sludge	1.00	1.250	1.25	75
210	Extra Labor	1.00	45.000	45.00	4
220	Vac Truck With Operator	1.00	125.000	125.00	

Completed Date 11/9/24/13

Completed By

Reason

Chak

Equipment

Qty.	Serial Number	Action	Type	Style	Location	Freq. Code	Rate	Service/Fault
		Cleaned bottom of 2 tanks / contained						clean as much as could
		Cont Clean pond area						from drain trap

Special Instructions

Bob-202-488-7159

Wmoupb used
"stay dry"

MID States
==

H HRY